

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: 24-01	
CDLF		Tire T&P / Collection		Tire Monofill		ndustrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

Date of Site Inspection: August 25, 2014 **Date of Last Inspection:** March 14, 2014

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF Landfill Road Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Danny Fowler, Public Utilities Director Columbus County 910.642.2828

FACILITY CONTACT ADDRESS:

Mr. Danny Fowler, Public Utilities Director 612 North Madison Street Whiteville, North Carolina 28472 dfowler@columbusco.org William Clark, County Manager 111 Washington Street Whiteville, NC 28472 bclark@columbusco.org

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section John College, NCDENR Solid Waste Section

STATUS OF PERMIT:

Current permit issued November 17, 2010; expires November 17, 2015. To continue operation of the facility after November 17, 2015, a request for permit review needs to be submitted no later than April 17, 2015.

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

Not Applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- 1. This was a partial inspection.
- 2. The hours of operation are Mon-Fri: 7:30 AM 4:00 PM and Sat: 8:00 12:00 PM.
- 3. The site is secured with a gate at the entrance; controlled access for safety.
- 4. The entrance and haul roads are being maintained so as to provide all-weather access.
- 5. The working face is maintained at less than one acre in size.
- 6. Erosion control measures placed on the north and west slope appear to be effective.
- 7. Some incidental waste was observed. Be sure to properly recycle or dispose of non-LCID waste.





Some incidental waste noted; dispose of or recycle

Working face is small, as required

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Sent on: Sept. 3, 2014	X	Email	Hand delivery	US Mail	Certified No.

Copies: * Dennis Shackelford, Eastern District Supervisor

* Jessica Montie, Compliance Officer